



Billing period
May 31, 2020 - Jun 30, 2020

Account number
489139257-00001

Invoice number
4061384545

Payment due date
Jul 22, 2020

It's due on Jul 22, 2020. You have Auto Pay scheduled for Jul 16, 2020.

Good to know

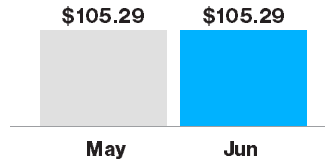
Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

The total amount due for this month includes surcharges of **\$2.65** and taxes and gov fees of **\$2.64**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your June bill total is the same as last month's.

Your June bill of \$105.29 is due on Jul 22, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



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Balance forward from last bill

Previous balance (through May 30)	\$105.29
Payment received - Thank you (Jun 16)	-\$105.29
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.